PERFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 040	Dated -25.09.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Desilting Of existing strom Water Drains in Ward No 08**	9405		1	3123482.14	nos	3123482.14
			Work contract/Works value				
	008-18-000045						
	CGST Payable		6%				**187408.93**
	SGST Payable		6%				**187408.93**
	Total						**3,498,300.00**

Amount Chargeable (in words) E. &O.E

Rupees ThirtyFour Lakh NinetyEight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	3,123,482.14	6%	187,408.93	6%	187,408.93	374,817.86
Total	3,123,482.14		187,408.93		187,408.93	374,817.86

Tax Amount (in words)	Rupees Three Lakh SeventyFour Thousand Eight Hundred Seventeen Paise EightySix Only
Remarks:	

Assistant Executive Engineer,
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice